



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Arnold C. Maddocks
ArnoldCMaddocks@jourrapide.com
2935 Jerome Avenue
Edinburg, TX 78539

Invoice no. 000105
Date 02/02/2015
Phone 956-316-6267

Description	Quantity	Unit price	Amount
Product name	45	12,00 €	540,00 €
Product name	10	8,00 €	80,00 €
Product name	6	22,00 €	132,00 €
Total			752,00 €

Company